Washington State Department of Transportation

Daily Report of Force Account Worked

Contract:

9214

Prime:

Graham Contracting, LTD

Item No:

0084 - CO 9 - BRIDGE RUNOFF CONVEYANCE DESIGN

Done by:

Graham Contracting, LTD

Work:

Conveyance System

Date:

9/20/19

Labor Worked:										
			Pay		Rates			Hours		Total
Worker Name	Occupation	1	Group	Reg.	ОТ	ĐT	Reg.	ОТ	DT	
						Subtotal				\$0.00
						Overhead /	Profit	31%		\$0.00
						Labor Total				\$0.00
Equipment Worked:									TIII	
Familia # Tomas						Reg.	Standby	Reg.	Standby	Total
Equip # Type					Group	Rate	Rate	Hours	Hours	
						Subtotal				\$0.00
						Overhead / i	Profit	21%		\$0.00
						Equip. Total				\$0.00
Invoiced Items										
invoice No.	Line item	Description				Group	Тах	Quantity	Price	
263815		KPFF				3		1.0	\$3,572,45	\$3,572.45
								0.0	\$0.0	\$0.00
								0.0	\$0.0	\$0.00
						Subtotal				\$3,572.45
						Overhead / F	Profit	21%	8	\$750.21
						Total				\$4,322.66
9						Grand Sub To	stal			\$4,322.66
						Prime Marku				\$4,322.66
' Prime Markup Breako	lown	12%	10%	7%		· · · · · · · · · · · · · · · · · · ·	·F			J0.00
		\$0.00	\$0.00	\$0.00		Grand Total				\$4,322.66
edger #	Item #							Group		Tete

Ledger #	Item #	Group	Total
688	0084 - CO 9 - BRIDGE RUNOFF CONVEYANCE DESIGN	3	\$4,322.66

Est. #	Prepared By / Date	Checked By / Date	GAPS Entry By / Date	CAPS Verified By / Date
17	A 10/4/19	DKM 10.4.19	A10/4/19	W 1019/19



Daily Report of Force Account Worked

Contract: 009214 - I-90, YAKIMA RIVER BRIDGES CLE ELUM TO

ELLENSBURG

Prime:

GRAHAM CONTRACTING, LTD.

Item No: 0084 - CO 9-BRIDGE RUNOFF CONVEYANCE-DESIGN

Done By: GRAHAM CONTRACTING, LTD.

Work:

Conveyance System

Date:

September 20, 2019

Sheet: 1

Invoiced Item	is:						
Invoice No	Line Item	Description	Group	Tax	Quantity	Price	Total
263815		KPFF	3	0.00%	5 1	\$3,572.45	\$3,572.45
				Subt	otal	-	\$3,572.45
				Over	head / Profit	21%	\$750.21
				Invo	ice Total	· ·	\$4,322.66

				Grand Sub Total	\$4,322.66
				Prime Markup*	\$0.00
* Prime Markup Breakdown	12%: \$0.00	10%: \$0.00	7%: \$0.00	Grand Total	\$4,322.66



INVOICE

Invoice Date: 3/19/2019

Invoice #: 258844

KPFF Project #: 10091800246

KPFF PM: Timothy Fisher KPFF PIC: Robert Riley KPFF Tax ID: 91-0755897

Attention: Thrall Hershberger GRAHAM CONTRACTING LTD. 13555 SE 36TH STREET, SUITE 120 BELLEVUE, WA 98006

Project Name:

Yakima River Temporary Bridge Runoff

Conveyance Design

Client Project #: 10091800246

Client Contract #:

300 - Alternatives Analysis and Selected Alternative

Project Fee:

58,653.80

For Professional Services Rendered Through 2/28/2019

ooo maanaa maysis and selec	ten Aitemative				
Coordination					
Multiplier Labor					
Class / Employee		Hours	Cost Rate	Multiplier	Amoun
Administration	821042 Ru	NOT			
Patricia Davles	CO-9 RUNOFF	1.50	42.70	3.20	204,96
Engineer					
Hailey Hunt	084-0104700	9,50	28.27	3,20	859,41
Principal					
Nathan Watson		1.00	64,91	3.20	207,71
Professional Engineer					
Scott Stainer		7.50	39.23	3.20	941.52
Trevor Lighty		1.00	46.16	3.20	147.71
Total Professional Engineer		8.50			1,089.23
Senior Engineer					1,003.23
Timothy Fisher		8.00	47.31	3.20	1,211.14
	Total Multipl	ier Labor			3,572.45
Total Bill Task: 300 - Alternatives Ana					3,572.45
Coordination					3,372.43
No. and					
500 - CSS					
Multiplier Labor Class / Employee	001-0104700	Hours	Cost Rate	No. detail.	4.
Senior Engineer	-	110012	Cost Rate	Multiplier	Amount
Timothy Fisher		13.50	47.31	3.20	2,043.79
,	Total Multipli	lan Labor		0.20	
Expenses	rotat rratipa	er Labor			2,043.79
Account / Vendor			Cost	Multiplier	Amount
Direct Postage & Courier	AMERICAN STREET		COST	тишриет	Amount
FedEx	001 - 0104700		18.76	1.00	18.76
	Total Expense	s			18.76
Total Bill Task; 500 - CSS	- Luc Empurio	-			
Otto Din 1030, 500 - COS					2,062.55

Co #15 - ITEM 92, \$ 22709. 47,772.21

3,572.45 × 1.12

CO 9 - HEM 89- \$357295

#8704.88

INVOICE Invoice Date: 4/23/2019

Attention: Thrall Hershberger **GRAHAM CONTRACTING LTD.**

Invoice #: 263815

13555 SE 36TH STREET, SUITE 120

KPFF Project #: 10091800246

BELLEVUE, WA 98006

KPFF PM: Timothy Fisher

Yakima River Temporary Bridge Runoff

KPFF PIC: Robert Riley KPFF Tax ID: 91-0755897

Project Name:

Conveyance Design 10091800246

Client Project #: Client Contract #:

Project Fee:

58,653.80

For Professional Services Rendered Through 3/31/2019

410 - RAM and QPL Forms

420 - RFI Stamping

Multiplier Labor			6		
Class / Employee		Hours	Cost Rate	Multiplier	Amount
Professional Engineer	=		5		
Trevor Lighty		7.00	46,16	3.20	1,033.98
Senior Engineer	001-010-1700				
Timothy Fisher		4.00	47.31	3.20	605,57
		1.00	47.31	2.60	, 123.01
	Total Multiplier	Labor			1,762.56
Total Bill Task: 410 - RAM and QPL Forms					1,762.56

	lotai	DIII	Lasic:	41U ~	KAIVI	amo	QPL	POTITIS	
-		_							-

Multiplier Labor						
Class / Employee		a a	Hours	Cost Rate	Multiplier	Amount
Senior Engineer		001-0104700				
Timothy Fisher			2.50	47.31	3,20	378,48
·	*)	Total Multiplie	r Labor			378.48

Total Bill Task: 420 - RFI Stamping

	Total Multipli	ier Labor		1	151.39
Timothy Fisher		1,00	47.31	3,20	151.39
Senior Engineer					
Multiplier Labor Class / Employee	001-0104700	Hours	Cost Rate	Multiplier	Amount

505 - Shoring Bent Jacking I	Design	CO-15	5
Multiplier Labor	251	#030	+

Multiplier Labor	251 =030	HINGE DEFL	ECTION
Class / Employee			Hours
Senior Engineer		100 4	
Timothy Fisher		17	1.50

,	Cost Rate	Multiplier	Amount	
	47.31	3.20	227,09	

093 - 3143200 Total Multiplier Labor

227.09

378.48

506 - Distribution Beam Stabilization

Invoi	ce:	2638	31!

13,227.37

Multiplier Labor		7,114			
Class / Employee		Hours	Cost Rate	Multiplier	Amour
Principal Pohort Pilou		2.00	64.91	3,20	ATEA
Robert Riley Design Engineer	018	2,00	04.91	5,20	415.4
Andres Rondon Andueza	055825-1	2.00	32,89	2.60	171.0
Professional Engineer		2,00	32,09	2.00	474.0
Trevor Lighty		5.50	46.16	2,60	660,0
Senior Engineer		3,30	40.10	2,00	0,000
Timothy Fisher		15.00	47.31	2,60	1,845.0
Titlotty (Isle)	Total Multip		17.51	2,00	
T-4-1 Bill T-1- FAC Distribution Brown	Total Multip	ouer Labor			3,091.6
Total Bill Task: 506 - Distribution Bean	Stabilization				3,091.6
507 - Shoring Bent Deflection Analysis	co-15				
Multiplier Labor	PFI =030 HWICE	DEFLECTION	10		
Class / Employee		Hours	Cost Rate	Multiplier	Amoun
Principal	093-343200				
Robert Riley		4.00	64.91	3.20	830.8
Professional Engineer		- F			
Trevor Lighty		9,00	46.16	3.20	1,329,4
Senior Engineer					
Timothy Fisher		19.00	47.31	3.20	2,876.4
		9,00	47.31	2.60	1,107.0
	Total Multip	lier Labor			6,143.70
Fotal Bill Task: 507 - Shoring Bent Defli	*				6,143.76
		*			0,143,70
554 - RFI 04 Bridge 140 Barrier Connect	lion				
Multiplier Labor					
Class / Employee		Hours	Cost Rate	Multiplier	Amoun
rincipal					
Robert Riley	018-0558254	1.00	64.91	3.20	207.7
rofessional Engineer					
Trevor Lighty		6.00	46,16	3.20	886.27
enior Engineer		2 52			
Timothy Fisher		2,50	47.31	3.20	378.48
	Total Multipl	ier Labor			1,472.46
otal Bill Task: 554 - RFI 04 Bridge 140 i	Barrier Connection				1,472.46

Project Summary	Project Bud	dget	Previously Invoiced	Current Invoice	Budget Remaining
	58,65	3.80	57,678.26	13,227.37	-12,251.83
A/R Summary	Previously Invo	iced	Current Invoice	Total Paid to Date	Amount Outstanding
	57,67	8.26	13,227.37	47,499.43	23,406.20
Outstanding Receivables	Invoice Number	Da	te	Amount	Balance Due
	258844	3/1	.9/2019	10,178.83	10,178.83

Amount Due This Invoice

Multiplier Labor Class / Employee		Hours	Cost Rate	Multiplier	Amoui
	001-010-1700		0000111110	Trottiputor	7117001
Timothy Fisher	001 010 1 100	2.50	47.31	3.20	378.4
	Total I			378.4	
Total Bill Task: 504 - RFI 04 Abutment Set	tlement Evaluation				378.4
FOR Charles Bank Indian Bank	10-15	***************************************	1910-1111		
505 - Shoring Bent Jacking Design Multiplier Labor		INICE DEFLECTI	ION		
Class / Employee	RF1 #030 H	Hours	Cost Rate	Multiplier	Amou
Design Engineer	093-3143200		1777 - 177 - 177 - 1 77		
Andres Rondon Andueza		9.00	32.89	3,20	947.2
Senior Engineer					
Timothy Fisher		0.50	47,31	3.20	75.7
	Total N	Aultiplier Labor			1,022.9
Total Bill Task: 505 - Shoring Bent Jacking	Design				1,022.9
	· · · · · · · · · · · · · · · · · · ·				
506 - Distribution Beam Stabilization					
Multiplier Labor Class / Employee		Hours	Cost Rate	Multiplier	Amoun
Design Engineer	001-010470		COSI NOIC	- rangaer	Antour
Andres Rondon Andueza		9.00	32.89	3.20	947.2
Senior Engineer					
Timothy Fisher		12,00	47.31	3.20	1,816.70
	Total M	lultiplier Labor			2,763.94
Fotal Bill Task: 506 - Distribution Beam Sta		3			2,763.94
	CO-15	190-1997			
507 - Shoring Bent Deflection Analysis	RF1 #030 HI	WAE DEFLECTION	INC		
Multiplier Labor		Harma	C+ D-+-	Advisations:	A.,
Class / Employee Senior Engineer	- 093-3143	200 Hours	Cost Rate	Multiplier	Amoun
Timothy Fisher		2,50	47,31	3.20	378,48
Timothy Tibrici	Total M	ultiplier Labor			
Total Bill Took 507 Chaving Dant Daffactio		anapher Labor			378,48
otal Bill Task: 507 - Shoring Bent Deflection	on Analysis			make a second	378.48
	# The state of the	Amount Du	e This Invoice		10,178.83
	30				
Project Summary	Project Budget P	reviously Invoiced	Current Invoice	Budget R	emaining
Project Summary					

Project Summary	Project Bud	lget	Previously Invoiced	Current Invoice	Budget Remaining
	58,65.	3,80	47,499.43	10,178.83	975,54
A/R Summary	Previously Invoi	ced	Current Invoice	Total Paid to Date	Amount Outstanding
	47,499	9.43	10,178.83	0.00	57,678.26
Outstanding Receivables	Invoice Number	Dat	te	Amount	Balance Due
	250847	1/2	4/2019	47,499.43	47,499,43